

Message

From: Johnson, MaryC [Johnson.MaryC@epa.gov]
Sent: 7/22/2021 5:45:35 PM
To: Amoroso, Cathy [Amoroso.Cathy@epa.gov]
CC: Buxbaum, David [Buxbaum.David@epa.gov]; Brock, Martha [Brock.Martha@epa.gov]
Subject: ORR - Process/Timetable for ORC's comments on FFS and ROD?
Attachments: ORR D3 Wastewater FFS_ORC Issue ID 7-16-2021_FNL.docx

Cathy,

Since Martha is out this week, I wanted to check in with you about the timetable/process for you to receive ORC's comments on the FFS and the ROD.

I talked w/ Leif yesterday and he also asked how we are handling (I told him I would check in with you).

I know Martha sent to you the attached doc w/ comments this past Monday I believe - but it just "high level" comments - not a complete review.

So here are my thoughts/questions:

1. Do you have a due date(s) for when your mgmt. (assuming Randall?) wants all the comments (program and ORC) on the two docs?
(Assuming there is one due date for all the comments on both docs - but is the correct?)
2. Based on your due date(s) when do you want ORC's comments on the FFS and the draft ROD?
3. Depending upon the due date(s) - I know that DB is out all next week - and also that when MB/DB finish - Leif/Suzanne might want to review/discuss before we deliver to you - I can see that an extension might be necessary - but obviously will depend upon initial due date - just identifying that as a potential question.
4. I don't think MB/DB are planning on coordinating w/ OGC on their comments before delivered to you - I am assuming any HQs' review (OLEM/OECA/OGC) is on a separate track (and perhaps won't happen until after R4 review) - do you happen to know?

Sorry for the all the questions - just know this is high priority and want to avoid as much confusion as possible.

Thanks Cathy.
Mary